Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HELIO HEALTH INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Office of Mental Health	T23522GG	\$392,000.00	\$0.00	01/01/2024	06/30/2025	37147 -Adult MH non-residentia	Contracts Not Subject to OSC Pre-Audit	01/08/2024
Office of Mental Health	T23522GG	\$392,000.00	\$392,000.00	01/01/2024	06/30/2025	37147 -Adult MH non-residentia	Contracts Not Subject to OSC Pre-Audit	01/09/2024
Department of Health	C34136GG	\$54,895.27	\$54,895.27	04/01/2018	03/31/2019	ASSIST WOMEN WITH SUBSTANCE USE AND OR MENTAL HEALTH DISORDERS	Grant	12/04/2018
Office of Addiction Services and Supports	C004474	\$340,000.00	\$85,000.00	10/01/2023	09/30/2025	Addiction Professional Scholarship Program	Grant	09/11/2023
Office of Mental Health	C21315GG	\$1,677,417.00	\$1,677,417.00	01/01/2021	12/31/2022	Adult Residential	Grant	01/19/2023
Office of Addiction Services and Supports	C002019	\$88,600.00	\$88,600.00	10/01/2014	09/30/2016	CAPITOL MINOR MAINTEANCE	Grant	01/27/2015
Office of Addiction Services and Supports	T001296	\$39,004.00	\$39,004.00	05/01/2022	09/30/2022	CASAC/CPP Training	Contracts Not Subject to OSC Pre-Audit	05/31/2022
Office of Addiction Services and Supports	C004140	\$1,740,574.00	\$1,404,059.00	01/01/2015	12/31/2019	CHEMICAL DEPENDENCY SERVICES PROGRAM	Grant	03/06/2015
Office of Mental Health	C00364GG	\$937,304.00	\$0.00	01/02/2021	01/01/2026	Capital Preservation Project	Grant	06/23/2021
Office of Mental Health	C00366GG	\$1,096,639.00	\$1,008,431.68	01/02/2021	01/01/2026	Capital Preservation Project	Grant	06/23/2021
Office of Mental Health	C00365GG	\$703,156.00	\$503,159.30	01/02/2021	01/01/2026	Capital Preservation Project	Grant	06/24/2021
Office of Mental Health	C00371GG	\$1,396,357.00	\$828,808.87	01/02/2021	01/01/2026	Capital Preservation Project	Grant	03/10/2022
Office of Addiction Services and Supports	C004512	\$1,740,574.00	\$1,024,732.00	01/01/2020	12/31/2024	Chemical Dependency Services Program	Grant	09/06/2019
Office of Addiction Services and Supports	C004505	\$1,131,788.00	\$729,258.00	01/01/2021	12/31/2024	Chemical Dependency Services Program	Grant	03/05/2021

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C006738	\$760,000.00	\$190,000.00	02/01/2024	07/31/2025	Comprehensive Integrated Outpatient Treatment Program	Grant	12/21/2023
C004463	\$1,500,000.00	\$416,666.00	09/01/2023	08/31/2026	Comprehensive Low-Threshold Buprenorphine Services	Grant	08/25/2023
C003755	\$3,114,597.00	\$1,001,709.00	01/01/2010	12/31/2014	DRUG LAW REFORM	Grant	04/05/2010
C21938GG	\$74,430.00	\$74,430.00	01/01/2022	12/31/2022	Emerg CMHS Adult Fed COVID Txn	Contracts Not Subject to OSC Pre-Audit	06/09/2022
C004406	\$3,606,402.00	\$1,760,359.00	04/01/2022	12/31/2026	Empire State Supportive Housing Initiative	Grant	04/25/2022
C001756	\$98,175.00	\$98,175.00	01/01/2010	12/31/2011	FACILITY IMPROVEMENT	Grant	03/22/2010
C001724	\$97,000.00	\$97,000.00	09/01/2009	08/31/2011	FACILITY IMPROVEMENT	Grant	10/26/2009
C001815	\$92,800.00	\$92,800.00	03/01/2011	02/28/2013	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE	Grant	04/05/2011
C001930	\$99,999.00	\$99,999.00	11/01/2012	10/31/2014	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	01/25/2013
C001923	\$99,999.00	\$95,600.00	10/01/2012	09/30/2014	FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE)	Grant	01/25/2013
C001819	\$98,500.00	\$98,500.00	03/01/2011	02/28/2013	FACILITY IMPROVEMENT CUSE	Grant	04/21/2011
C001823	\$99,950.00	\$99,950.00	04/01/2011	03/31/2013	FACILITY IMPROVEMENT CUSE	Grant	05/06/2011
C001960	\$68,200.00	\$51,423.39	08/01/2013	07/31/2015	Facility Improvement (Minor/Major Maintenance)	Grant	02/04/2014
C144171	\$200,000.00	\$132,505.00	10/01/2016	02/28/2018	HOSPITAL DIVERSION & WRAPAROUND SERVICES	Grant	02/15/2017
T22827GG	\$1,670,000.00	\$1,252,500.00	10/01/2022	09/30/2024	Intensive Crisis Center Servic	Contracts Not Subject to OSC Pre-Audit	03/28/2023
T001821	\$40,950.00	\$40,950.00	04/01/2011	03/31/2013	MINOR MAINTENANCE PROJECT - 125 GREEN STREET, SYRA CUSE	Contracts Not Subject to OSC Pre-Audit	04/28/2011
	C004463 C003755 C21938GG C004406 C001756 C001724 C001815 C001930 C001923 C001823 C001823 C001960 C144171 T22827GG	C004463 \$1,500,000.00 C003755 \$3,114,597.00 C21938GG \$74,430.00 C004406 \$3,606,402.00 C001756 \$98,175.00 C001724 \$97,000.00 C001815 \$92,800.00 C001930 \$99,999.00 C001923 \$99,999.00 C001819 \$98,500.00 C001823 \$99,950.00 C001960 \$68,200.00 C144171 \$200,000.00 T22827GG \$1,670,000.00	C004463 \$1,500,000.00 \$416,666.00 C003755 \$3,114,597.00 \$1,001,709.00 C21938GG \$74,430.00 \$74,430.00 C004406 \$3,606,402.00 \$1,760,359.00 C001756 \$98,175.00 \$98,175.00 C001724 \$97,000.00 \$97,000.00 C001930 \$99,999.00 \$99,999.00 C001923 \$99,999.00 \$95,600.00 C001819 \$98,500.00 \$98,500.00 C001823 \$99,950.00 \$99,950.00 C001960 \$68,200.00 \$51,423.39 C144171 \$200,000.00 \$1,252,500.00 T22827GG \$1,670,000.00 \$1,252,500.00	C004463 \$1,500,000.00 \$416,666.00 09/01/2023 C003755 \$3,114,597.00 \$1,001,709.00 01/01/2010 C21938GG \$74,430.00 \$74,430.00 01/01/2022 C004406 \$3,606,402.00 \$1,760,359.00 04/01/2022 C001756 \$98,175.00 \$98,175.00 01/01/2010 C001724 \$97,000.00 \$97,000.00 09/01/2009 C001815 \$92,800.00 \$92,800.00 03/01/2011 C001930 \$99,999.00 \$99,999.00 11/01/2012 C001923 \$99,999.00 \$95,600.00 10/01/2012 C001819 \$98,500.00 \$98,500.00 03/01/2011 C001823 \$99,950.00 \$99,950.00 04/01/2011 C001960 \$68,200.00 \$51,423.39 08/01/2013 C144171 \$200,000.00 \$1,252,500.00 10/01/2022	C004463 \$1,500,000.00 \$416,666.00 09/01/2023 08/31/2026 C003755 \$3,114,597.00 \$1,001,709.00 01/01/2010 12/31/2014 C21938GG \$74,430.00 \$74,430.00 01/01/2022 12/31/2022 C004406 \$3,606,402.00 \$1,760,359.00 04/01/2022 12/31/2026 C001756 \$98,175.00 \$98,175.00 01/01/2010 12/31/2011 C001724 \$97,000.00 \$97,000.00 09/01/2009 08/31/2011 C001815 \$92,800.00 \$92,800.00 03/01/2011 02/28/2013 C001930 \$99,999.00 \$99,999.00 11/01/2012 10/31/2014 C001923 \$99,999.00 \$95,600.00 10/01/2012 09/30/2014 C001819 \$98,500.00 \$99,990.00 03/01/2011 02/28/2013 C001823 \$99,950.00 \$99,950.00 04/01/2011 03/31/2013 C001960 \$68,200.00 \$132,505.00 10/01/2016 02/28/2018 T22827GG \$1,670,000.00 \$1,252,500.00 10/01/2022 09/30/2024	C004463	C006/35

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Office of Temporary & Disability Assistance	C021451	\$614,400.00	\$374,771.59	01/01/2013	12/31/2016	NYSSHP SUPPORTIVE HOUSING	Grant	02/08/2013
Office of Temporary & Disability Assistance	C00127GG	\$898,560.00	\$558,740.72	01/01/2016	12/31/2021	NYSSHP SUPPORTIVE HOUSING	Grant	05/12/2016
Office of Temporary & Disability Assistance	C00794GG	\$909,312.00	\$123,421.44	01/01/2022	12/31/2026	NYSSHP Supportive Housing	Grant	01/24/2022
Office of Addiction Services and Supports	C006722	\$480,000.00	\$120,000.00	01/01/2024	12/31/2025	Non-Medical Transportation	Grant	11/22/2023
Office of Addiction Services and Supports	T001254	\$50,000.00	\$12,500.00	01/01/2019	12/31/2019	OAS01-T001254-3670000	Contracts Not Subject to OSC Pre-Audit	03/13/2019
Office of Addiction Services and Supports	C002104	\$14,098,000.00	\$12,345,649.88	01/01/2017	12/31/2024	OASAS MAJOR MAINTENANCE	Grant	06/05/2017
Office of Addiction Services and Supports	C002087	\$99,999.00	\$99,999.00	05/01/2016	04/30/2018	OASAS MINOR MAINTENANCE	Grant	08/15/2016
Office of Addiction Services and Supports	C002015	\$89,997.00	\$86,170.52	09/01/2014	08/31/2016	OASAS MINOR MAINTENANCE	Grant	11/24/2014
Office of Addiction Services and Supports	C002173	\$99,999.00	\$99,999.00	01/01/2019	12/31/2020	OASAS MINOR MAINTENANCE	Grant	02/22/2019
Office of Addiction Services and Supports	C002065	\$99,999.00	\$99,999.00	10/01/2015	09/30/2017	OASAS MINOR MAINTENANCE	Grant	03/02/2016
Office of Addiction Services and Supports	C-002139	\$99,999.00	\$99,999.00	08/01/2017	07/31/2019	OASAS MINOR MAINTENANCE	Grant	01/05/2018
Office of Addiction Services and Supports	C002168	\$99,999.00	\$99,999.00	11/01/2018	10/31/2020	OASAS MINOR MAINTENANCE	Grant	02/22/2019
Office of Addiction Services and Supports	C002004	\$99,999.00	\$99,999.00	07/01/2014	06/30/2016	OASAS MINOR MAINTENANCE	Grant	08/27/2014
Office of Addiction Services and Supports	C002166	\$99,999.00	\$99,999.00	08/01/2018	07/31/2020	OASAS MINOR MAINTENANCE	Grant	09/26/2018
Office of Addiction Services and Supports	C002040	\$99,999.00	\$99,999.00	03/01/2015	02/28/2017	OASAS MINOR MAINTENANCE	Grant	04/27/2015
Office of Addiction Services and Supports	C002039	\$99,999.00	\$99,999.00	03/01/2015	02/28/2017	OASAS MINOR MAINTENANCE	Grant	05/05/2015
Office of Addiction Services and Supports	C002038	\$99,999.00	\$99,999.00	03/01/2015	02/28/2017	OASAS MINOR MAINTENANCE	Grant	04/24/2015

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Office of Addiction Services and Supports	C002134	\$99,999.00	\$99,999.00	05/01/2017	04/30/2019	OASAS MINOR MAINTENANCE	Grant	09/28/2017
Office of Addiction Services and Supports	C002133	\$99,999.00	\$99,999.00	05/01/2017	04/30/2019	OASAS MINOR MAINTENANCE	Grant	09/27/2017
Office of Addiction Services and Supports	C002183	\$99,999.00	\$99,999.00	03/01/2019	02/28/2021	OASAS MINOR MAINTENANCE	Grant	05/06/2019